

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department - Payment towards the cost of repairs of Fax machine and supply of Toner cartridge for use of Fax machine for an amount of Rs. 6850/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 82**

**Dated: 14-02-2011**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Scantech Services, Secunderabad, invoice No SC/051/Sec, dated. 31.01.2011

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 6,850/- (Rupees Six thousand eight hundred and fifty only) towards cost of repairs and replacement of mother board of Fax machine and supply of toner cartridge for the fax machine installed in the Peshi of Special Secretary to Government (CC) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition. Certified that after repairs the fax machine is working satisfactorily.

4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Scantech Office Automation (P) Ltd, Secunderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s. Scantech Office Automation (P) Lytd, Sec'bad  
The Irrigation & CAD(OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER